

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: June 25, 2010

Check No. 2009163

Check Amount: \$11,535.24

NOTICE TO DEPOSIT FUNDS

Case No.	Claim ID	Debtor Name(s)	Court Claim #	Account No./SSN	Principal	Interest	Total
05-30173-R	00010	JACQUELYN M. MESSINGER	8	XXXXXX8379	4.65	0.00	4.65
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
Original check written to: FANNIN CAD C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2691							
05-40664-R	00030	JOHN E. & MARINA B. REYNOLDS	19	2291	225.00	0.00	225.00
Original check written to: US DEPARTMENT OF EDUCATION 2500 LAKE COOK ROAD RIVERWOODS, IL 60015							
05-41150-R	00017	ALLYSON ALEXIS DYE	2	XXXXXX9190	901.92	0.00	901.92
Original check written to: FIRST CHOICE POWER 4100 INTERNATIONAL PLAZA P. O. BOX 901088 FORT WORTH, TX 76109							
05-41627-R	00051	DOUGLAS B. & MARY ANN ATHENA WALTER	15	XXXXXX8604	33.29	0.00	33.29
Original check written to: JEFFERSON CAPITAL SYSTEMS P. O. BOX 23051 COLUMBUS, GA 31902-3051							
05-42287-R	00009	ROGER PHILLIP LEAS, JR.	3	XXXXXX5950	241.93	31.07	273.00
Original check written to: DENTON COUNTY C/O MCCREARY, ET AL P. O. BOX 26990 AUSTIN, TX 78755							

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05-42588-R	00014	ANTHONY D. & GAY C. SMITH	9	XXXXXX4604	126.98	0.00	126.98
Original check written to: RANGER AMERICA / WB HOLDINGS P. O. BOX 820429 DALLAS, TX 75382							
05-42892-R	00010	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	17	XXXXXX4445	57.19	0.00	57.19
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-42892-R	00011	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	16	XXXXXX9922	43.89	0.00	43.89
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-42892-R	00012	MELVIN DWIGHT & NATASHA VICTINEZE FOSTER	18	XXXXXX6310	43.06	0.00	43.06
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
05-43216-R	00014	JENNIFER M. GRIFFITH	0	XXXXXX9663	121.33	0.00	121.33
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							
05-43722-R	00021	MICHAEL DOUGLAS & BARBARA SUE JONES	8	XXXXXX4621	19.44	0.00	19.44
Original check written to: EMERGE MASTERCARD GOLD P. O. BOX 23051 COLUMBUS, GA 31902-3051							

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05-43838-R	00001	KELLY ELISHA & ROZINE DUNCAN RICHARDSON	1	XXXXXX9951	14.90	0.00	14.90
Original check written to: OSI PORTFOLIO SERVICES BANKRUPTCY DEPARTMENT P. O. BOX 105460 ATLANTA, GA 30348-5460							
05-45999-R	00031	GLENN ALLEN & CHERYL ANN THOMPSON	10	XXXXXX7265	75.82	2.44	78.26
Original check written to: NAVARRO COUNTY C/O LINEBARGER, GOGGAN, BLAIR 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2644							
05-46465-R	00011	JACKIE L. & BONNIE A. BELT	2	XXXXXX1422	1.99	0.00	1.99
Original check written to: CHEVRON USA P. O. BOX 5010 ROOM 1242, SECTION 156 CONCORD, CA 94524-0010							
05-46914-R	00001	TYRONE A. JONES	1	XXXXXX4946	1,116.42	0.00	1,116.42
Original check written to: FORD MOTOR CREDIT COMPANY P. O. BOX 55000 DRAWER 55-953 DETROIT, MI 48255-0953							
06-41676-R	00098	KWMECA YECAL BEALER	9	XXXXXX4668	34.08	0.00	34.08
Original check written to: T-MOBILE CUSTOMER RELATIONS P. O. BOX 53410 ALBUQUERQUE, NM 87176-7380							
06-42113-R	00015	KEITH A. & CONNIE T. BORG	4	XXXXXX5957	892.90	0.00	892.90
Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010							

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06-50051-R	00021	RAY LYNN & DARCY ANN WHITE	4	XXXXXXIDED	43.41	0.00	43.41
		Original check written to: TEXARKANA EMERGENCY MEDICINE P. O. BOX 6428 TEXARKANA, TX 75505-6428					
07-40606-R	00016	JONATHON JALAN & AMANDA RUTH CLAYTON	11	XXXXXX8560	228.87	0.00	228.87
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
07-40936-R	00023	LOUIE T. & BARBARA L. NICHOLAS	3	XXXXXX0331	355.41	63.85	419.26
		Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637					
07-40961-R	00003	COLIN A. & DONNA A. SCULLION	10	XXXXXXIDED	1.24	0.00	1.24
		Original check written to: AUBREY FAMILY MEDICINE 958 HIGHWAY 377 SOUTH AUBREY, TX 76227					
07-40961-R	00006	COLIN A. & DONNA A. SCULLION	4	XXXXXX6563	6.29	0.00	6.29
		Original check written to: CHEVRON CREDIT BANK, N.A. 2001 DIAMOND BLVD. P. O. BOX 5010, SECT. 230 CONCORD, CA 94524-0010					
07-42383-R	00008	RAMIRO JR DELGADO	9	0988	15.30	0.00	15.30
		Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155					

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07-50222-R	00023	JOSE & SHIRLEY A. ZAMORA	17	XXXXXX2346	659.50	361.80	1,021.30
Original check written to: SECURITY FINANCE CENTRAL BANKRUPTCY 209 DAWSON ROAD STE 4B COLUMBIA, SC 29223-1740							
08-40283-R	00019	JOHN & SHARI SAMUELLS	4	XXXXXX0112	0.00	113.14	113.14
Original check written to: GRAYSON COUNTY C/O LINEBARGER GOGGAN ET AL 2323 BRYAN STREET, SUITE 1600 DALLAS, TX 75201-2637							
08-40509-R	00011	ANTHONY WAYNE WOLF	7	XXXXXX0000	349.16	510.00	859.16
Original check written to: DALLAS COUNTY C/O LINEBARGER, GOGGAN, BLAIR & SAMPSON 2323 BRYAN STREET, SUITE 1600 1720 UNIVISION CENTER DALLAS, TX 75201-2691							
08-40926-R	00008	MICHAEL JAMES & STACY RENEA ELLIS	2	XXXXXX9676	581.99	0.00	581.99
Original check written to: CAPITAL ONE C/O TSYS DEPT MANAGEMENT P. O. BOX 5155 NORCROSS, GA 30091-5155							
08-42142-R	00044	ROBERT J HANTSON	6	XXXXXX0593	0.00	8.60	8.60
Original check written to: DENTON COUNTY TAX COLLECTOR P. O. BOX 90223 DENTON, TX 76202-5223							
08-43269-R	00050	LUIS CARLOS LUCATERO & ROSA VERONICA RIOS	28	8312	70.18	16.10	86.28
Original check written to: AURORA LOAN SERVICES 2617 COLLEGE PARK SCOTTS BLUFF, NE 69361							

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08-43272-R	00007	BARRY JAY PALMQUIST	4	XXXXXX6280	0.86	0.00	0.86
Original check written to: QUESTCARE MEDICAL SERVICES P. O. BOX 869326 PLANO, TX 75086-9326							
09-41760-R	00016	RUPERT MCKENDLY ELLIS	5	XXXXXX1013	1,427.26	0.00	1,427.26
Original check written to: THE BANK OF NY MELLON C/O GOLDBERG & ALEXANDER 800 WEST ELDORADO PARKWAY, SUITE 112 LITTLE ELM, TX 75068-5134							
10-40072-R	00006	SHELCIA MANSON		XXXXXX5804	209.07	0.00	209.07
Original check written to: NUVELL FINANCIAL SERVICES P. O. BOX 380907 BLOOMINGTON, MN 55438-0907							
<b>TOTALS</b>					\$8,006.25	<b>\$1,113.02</b>	<b>\$9,119.27</b>